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Approval Date: 04/07/2011

From Department: 12 EDUCATION

	Debit	Credit
Total	\$102,840.00	\$102,840.00
TotFTE	0.0	0.0

Transferred \$21,309 in federal fund expenditure authority to stimulus federal fund authority from General Administration to Ed Resources. Transferred \$78,031 of federal fund stimulus authority from General Administration to Ed Resources. The stimulus federal fund authority is needed to expend ARRA part C grant funds for the Birth to Three program. The authority is available in General Administration as the department did not receive the longitudinal data system grant. Transferred \$3,500 in federal fund expenditure authority to other fund expenditure authority for Office of State Library. This allows the department the availability to charge personal service expenses to the Gates Grant. This is a one-time transfer from personal services to personal services. *****NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.*****

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
